

# A/P Cash Disbursements Journal

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Cash account: 001

100000 or 105500

Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49802	5/29/2019	EFT - register has been generated	3436 GLOBAL SPECTRUM LP	156574	132624	5/20/2019	19000363	CB052919	\$8,128.00
								Check 49802 Total:	\$8,128.00
49803	5/29/2019	EFT - register has been generated	3436 GLOBAL SPECTRUM LP	157052	133086	5/23/2019	19000218	CB052919	\$9,233.21
								Check 49803 Total:	\$9,233.21
49804	5/29/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	157116	133146	5/14/2019		CB052919	\$5.99
				156544	132595	5/16/2019		CB052919	\$111.07
				154241	130638	5/6/2019		CB052919	\$126.67
				154606	130987	5/8/2019		CB052919	\$44.50
				155512	131669	5/10/2019		CB052919	\$29.50
				156813	132854	5/13/2019		CB052919	\$25.47
				156814	132855	5/14/2019		CB052919	\$52.58
				156816	132857	5/15/2019		CB052919	\$232.83
				156862	132900	5/13/2019		CB052919	\$13.27
				156863	132901	5/15/2019		CB052919	\$6.08
				156864	132902	5/15/2019		CB052919	\$28.80
				155721	131820	5/6/2019		CB052919	\$45.69
				155723	131821	5/9/2019		CB052919	\$45.01
				155724	131823	5/10/2019		CB052919	\$29.33

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49804	5/29/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	156915	132952	4/18/2019		CB052919	\$652.81
				156231	132294	5/10/2019		CB052919	\$115.36
				156985	133020	5/15/2019		CB052919	\$6.94
				156987	133022	5/15/2019		CB052919	\$14.91
				157217	133246	5/24/2019		CB052919	\$13.90
				155908	132012	4/25/2019		CB052919	\$4.85
								Check 49804 Total:	\$1,605.56
49805	5/29/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	157082	133114	5/23/2019	19001443	CB052919	\$2,237.25
49806	5/29/2019	EFT - register has been generated	7381 AARON MEHAFFEY	156732	132779	4/17/2019		CB052919	\$306.36
49807	5/29/2019	EFT - register has been generated	587 AMY H CANNON	156745	132790	5/20/2019		CB052919	\$78.88
49808	5/29/2019	EFT - register has been generated	1520 ANGELA J ADAMS	156586	132636	5/15/2019		CB052919	\$34.80
49809	5/29/2019	EFT - register has been generated	7452 ASHLEY APPLE	156608	132658	4/23/2019		CB052919	\$34.22

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49810	5/29/2019	EFT - register has been generated	6262 ASHLEY WESTBROOK	156858	132896	5/22/2019		CB052919	\$66.00
							Check 49810	Total:	\$66.00
49811	5/29/2019	EFT - register has been generated	7070 BRITTANY NEWMAN	156604	132654	5/1/2019		CB052919	\$88.74
							Check 49811	Total:	\$88.74
49812	5/29/2019	EFT - register has been generated	1024 CHARLES G PHILLIPS	156789	132833	5/16/2019		CB052919	\$604.46
							Check 49812	Total:	\$604.46
49813	5/29/2019	EFT - register has been generated	1438 CHRISTOPHER L CARR	156543	132594	5/13/2019		CB052919	\$525.03
							Check 49813	Total:	\$525.03
49814	5/29/2019	EFT - register has been generated	1487 ERIC A REDRICK	157043	133077	5/24/2019		CB052919	\$225.18
							Check 49814	Total:	\$225.18
49815	5/29/2019	EFT - register has been generated	4861 ERIC M VITALE	153494	129959	4/29/2019		CB052919	\$22.04
							Check 49815	Total:	\$22.04
49816	5/29/2019	EFT - register has been generated	5657 GETHANY SMITH	157102	133135	5/24/2019		CB052919	\$41.76
							Check 49816	Total:	\$41.76
49817	5/29/2019	EFT - register has been generated	7699 GLENITA D. BJORKLUND	156492	132545	5/17/2019		CB052919	\$297.71
				156494	132547	5/17/2019		CB052919	\$257.96
							Check 49817	Total:	\$555.67

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49818	5/29/2019	EFT - register has been generated	7786 GREGORY WASHINGTON	156857	132895	5/22/2019		CB052919	\$66.00
							Check 49818	Total:	\$66.00
49819	5/29/2019	EFT - register has been generated	1534 HUNTER L MILLER	156588	132638	5/6/2019		CB052919	\$52.78
							Check 49819	Total:	\$52.78
49820	5/29/2019	EFT - register has been generated	7625 JENNIFER OSBORN	156855	132893	5/22/2019		CB052919	\$242.00
							Check 49820	Total:	\$242.00
49821	5/29/2019	EFT - register has been generated	1651 JERRY L CYRUS	156741	132787	5/20/2019		CB052919	\$379.96
							Check 49821	Total:	\$379.96
49822	5/29/2019	EFT - register has been generated	1486 JOANIE RODRIGUEZ	157044	133078	5/24/2019		CB052919	\$225.18
							Check 49822	Total:	\$225.18
49823	5/29/2019	EFT - register has been generated	1618 JOELLEN RISACHER	156597	132647	5/15/2019		CB052919	\$46.40
							Check 49823	Total:	\$46.40
49824	5/29/2019	EFT - register has been generated	6353 JOSEPH RICHARDI	156991	133026	5/24/2019		CB052919	\$0.70
							Check 49824	Total:	\$0.70
49825	5/29/2019	EFT - register has been generated	6491 KATRINA EVANS	156976	133012	5/23/2019		CB052919	\$23.20
							Check 49825	Total:	\$23.20
49826	5/29/2019	EFT - register has been generated	7576 KEYA ELIE	157000	133035	5/13/2019		CB052919	\$265.01
							Check 49826	Total:	\$265.01

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49827	5/29/2019	EFT - register has been generated	7387 KIERSTEN J POWELL	156496	132549	5/17/2019		CB052919	\$120.50
							Check 49827	Total:	\$120.50
49828	5/29/2019	EFT - register has been generated	1045 KRYSTLE VINSON	157005	133040	5/15/2019		CB052919	\$127.40
							Check 49828	Total:	\$127.40
49829	5/29/2019	EFT - register has been generated	4731 LISA W LLOYD	156853	132891	5/16/2019		CB052919	\$214.60
							Check 49829	Total:	\$214.60
49830	5/29/2019	EFT - register has been generated	1585 MARY K CAMPBELL	156592	132642	5/5/2019		CB052919	\$76.56
							Check 49830	Total:	\$76.56
49831	5/29/2019	EFT - register has been generated	1579 MARY K DIRISIO	156591	132641	4/30/2019		CB052919	\$34.80
							Check 49831	Total:	\$34.80
49832	5/29/2019	EFT - register has been generated	1598 MARYANNE M SOMMER	156596	132646	4/25/2019		CB052919	\$44.08
							Check 49832	Total:	\$44.08
49833	5/29/2019	EFT - register has been generated	6061 MARYSSA SADLER	157003	133038	5/13/2019		CB052919	\$265.01
							Check 49833	Total:	\$265.01
49834	5/29/2019	EFT - register has been generated	6164 MATTHEW KLEVEN	156600	132650	5/15/2019		CB052919	\$33.64
							Check 49834	Total:	\$33.64
49835	5/29/2019	EFT - register has been generated	4782 MICHELE D LOCKLEAR	156598	132648	5/9/2019		CB052919	\$40.60
							Check 49835	Total:	\$40.60

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49836	5/29/2019	EFT - register has been generated	7626 MICKEY LOCKLEAR	156856	132894	5/22/2019		CB052919	\$242.00
							Check 49836	Total:	\$242.00
49837	5/29/2019	EFT - register has been generated	1488 MONISHIA K BLAND	157045	133079	5/24/2019		CB052919	\$82.50
							Check 49837	Total:	\$82.50
49838	5/29/2019	EFT - register has been generated	4857 NICOLE S MINCEY	156859	132897	5/22/2019		CB052919	\$242.00
							Check 49838	Total:	\$242.00
49839	5/29/2019	EFT - register has been generated	915 PHYLLIS R MCLYMORE	156791	132834	5/6/2019		CB052919	\$200.90
							Check 49839	Total:	\$200.90
49840	5/29/2019	EFT - register has been generated	7568 RANDALL BLACKBURN	157047	133081	5/24/2019		CB052919	\$82.50
							Check 49840	Total:	\$82.50
49841	5/29/2019	EFT - register has been generated	920 RODNEY E JENKINS	156919	132956	5/21/2019		CB052919	\$209.83
							Check 49841	Total:	\$209.83
49842	5/29/2019	EFT - register has been generated	920 RODNEY E JENKINS	156787	132831	5/16/2019		CB052919	\$314.52
							Check 49842	Total:	\$314.52
49843	5/29/2019	EFT - register has been generated	1202 SARAH V SMITH	156547	132600	5/15/2019		CB052919	\$81.84
							Check 49843	Total:	\$81.84
49844	5/29/2019	EFT - register has been generated	1682 SEAN O UNDERWOOD	157016	133051	5/23/2019		CB052919	\$579.82
							Check 49844	Total:	\$579.82

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49845	5/29/2019	EFT - register has been generated	1105 SHARON M STANLEY	156792	132835	5/8/2019		CB052919	\$127.00
							Check 49845	Total:	\$127.00
49846	5/29/2019	EFT - register has been generated	6871 SHELBY KELLY	156603	132653	5/3/2019		CB052919	\$29.00
							Check 49846	Total:	\$29.00
49847	5/29/2019	EFT - register has been generated	1567 SHERRIE-LEE M SIMMONS	156589	132639	5/11/2019		CB052919	\$71.34
							Check 49847	Total:	\$71.34
49848	5/29/2019	EFT - register has been generated	7005 SOPHIA MURNAHAN	156773	132817	5/17/2019		CB052919	\$77.82
							Check 49848	Total:	\$77.82
49849	5/29/2019	EFT - register has been generated	1576 SUSAN R WEIGEL	156590	132640	5/7/2019		CB052919	\$35.38
							Check 49849	Total:	\$35.38
49850	5/29/2019	EFT - register has been generated	1591 SUZANNE PATE	156593	132643	4/15/2019		CB052919	\$33.06
							Check 49850	Total:	\$33.06
49851	5/29/2019	EFT - register has been generated	7386 TAMARA G HODGE	156495	132548	5/17/2019		CB052919	\$396.65
							Check 49851	Total:	\$396.65
49852	5/29/2019	EFT - register has been generated	4813 THERESA M SCHNEIDER	156599	132649	5/6/2019		CB052919	\$73.08
							Check 49852	Total:	\$73.08
49853	5/29/2019	EFT - register has been generated	1485 TODD M SHOCKLEY	157046	133080	5/24/2019		CB052919	\$82.50
							Check 49853	Total:	\$82.50

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49854	5/29/2019	EFT - register has been generated	7341 TREY (FRED) WRIGHT	156788	132832	5/16/2019		CB052919	\$68.08
							Check 49854	Total:	\$68.08
49855	5/29/2019	EFT - register has been generated	6212 WILLIAM J. FULTON, II	156601	132651	5/8/2019		CB052919	\$224.46
							Check 49855	Total:	\$224.46
49856	5/29/2019	EFT - register has been generated	1020 YOLANDA D DAVIS	156796	132838	5/21/2019		CB052919	\$238.08
							Check 49856	Total:	\$238.08
190899	5/29/2019	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	157222	133251	5/25/2019		ACHDD	\$504,988.76
							Check 190899	Total:	\$504,988.76
190900	5/28/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	157278	133307	5/28/2019		ACHDD	\$25,591.93
							Check 190900	Total:	\$25,591.93
190901	5/29/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	157354	133382	5/29/2019		ACHDD	\$15,096.87
							Check 190901	Total:	\$15,096.87
190903	5/30/2019	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	157569	133593	5/30/2019	19000690	ACHDD	\$33,834.31
							Check 190903	Total:	\$33,834.31
190904	5/30/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	157564	133588	5/30/2019		ACHDD	\$32,399.65
							Check 190904	Total:	\$32,399.65
190905	5/30/2019	Direct Disbursement (Manual)	4549 TOWN OF HOPE MILLS	157567	133590	5/30/2019		ACHDD	\$2,420.58
							Check 190905	Total:	\$2,420.58



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190906	5/30/2019	Direct Disbursement (Manual)	4550 TOWN OF SPRING LAKE	157568	133591	5/30/2019		ACHDD	\$11,767.75
							Check 190906	Total:	\$11,767.75
190919	5/28/2019	Direct Disbursement (Manual)	4209 PUBLIC WORKS COMMISSION	157642	133666	5/28/2019	19000378	ACHDD	\$3,415.83
							Check 190919	Total:	\$3,415.83
190920	5/31/2019	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	157643	133667	5/31/2019		ACHDD	\$18,119.49
							Check 190920	Total:	\$18,119.49
190921	5/31/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	158271	134281	5/31/2019		ACHDD	\$19,454.92
							Check 190921	Total:	\$19,454.92
190922	5/31/2019	Direct Disbursement (Manual)	5112 CUMBERLAND COUNTY BOARD OF EDUCATION	158273	134286	5/31/2019		ACHDD	\$879,422.83
							Check 190922	Total:	\$879,422.83
911009	5/29/2019	Printed Check	2764 AMERICAN PUBLIC WORKS ASSOCIAT	156998	133033	5/6/2019		CB052919	\$212.00
							Check 911009	Total:	\$212.00
911010	5/29/2019	Printed Check	2783 ANGELA THOMPSON	156852	132890	5/17/2019		CB052919	\$65.00
							Check 911010	Total:	\$65.00
911011	5/29/2019	Printed Check	2790 APCO INTERNATIONAL INC	156374	132429	5/14/2019	19001551	CB052919	\$444.00
							Check 911011	Total:	\$444.00
911012	5/29/2019	Printed Check	2806 ARISTA INFORMATION SYSTEMS INC	156846	132884	5/13/2019	19000154	CB052919	\$564.31
							Check 911012	Total:	\$564.31

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911013	5/29/2019	Printed Check	2806 ARISTA INFORMATION SYSTEMS INC	156844	132882	5/13/2019	19000154	CB052919	\$1,147.63
								Check 911013 Total:	\$1,147.63
911014	5/29/2019	Printed Check	2856 BEASLEY MEDIA GROUP	156865	132903	5/21/2019	19001424	CB052919	\$5,000.00
								Check 911014 Total:	\$5,000.00
911015	5/29/2019	Printed Check	2875 BFPE INTERNATIONAL INC	156901	132937	5/16/2019		CB052919	\$644.14
								Check 911015 Total:	\$644.14
911016	5/29/2019	Printed Check	2897 BOB BARKER CO INC	156671	132717	5/6/2019		CB052919	\$982.21
								Check 911016 Total:	\$982.21
911017	5/29/2019	Printed Check	2894 BOBBY TAYLOR OIL COMPANY INC	156157	132224	5/13/2019		CB052919	\$247.68
								Check 911017 Total:	\$247.68
911018	5/29/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	156677	132724	5/15/2019		CB052919	\$567.44
				156672	132719	5/15/2019	19000599	CB052919	\$2,229.24
				156895	132932	5/20/2019	19000301	CB052919	\$174.00
								Check 911018 Total:	\$2,970.68
911019	5/29/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	156620	132669	5/20/2019		CB052919	\$92.02
								Check 911019 Total:	\$92.02
911020	5/29/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	156619	132668	5/20/2019		CB052919	\$102.72
								Check 911020 Total:	\$102.72

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911021	5/29/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	156670	132718	5/20/2019		CB052919	\$396.11
							Check 911021	Total:	\$396.11
911022	5/29/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	156621	132670	5/20/2019		CB052919	\$429.12
							Check 911022	Total:	\$429.12
911023	5/29/2019	Printed Check	2971 CAROLINA SPECIALTIES OF NC	156868	132906	5/20/2019		CB052919	\$424.79
							Check 911023	Total:	\$424.79
911024	5/29/2019	Printed Check	3042 CHIEF SUPPLY CORPORATION	156679	132726	5/13/2019		CB052919	\$310.29
				156682	132728	5/16/2019		CB052919	\$460.86
				156686	132732	5/16/2019		CB052919	\$572.02
				156687	132734	5/16/2019		CB052919	\$249.70
				156755	132801	5/20/2019		CB052919	\$9.63
				156759	132804	5/17/2019		CB052919	\$397.97
							Check 911024	Total:	\$2,000.47
911025	5/29/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	156866	132904	5/17/2019	19000326	CB052919	\$3,496.76
							Check 911025	Total:	\$3,496.76
911026	5/29/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	156623	132671	5/1/2019	19000327	CB052919	\$17,785.25
							Check 911026	Total:	\$17,785.25

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911027	5/29/2019	Printed Check	3179 CUSTOM OVERHEAD DOORS LLC	156900	132936	5/16/2019		CB052919	\$185.00
							Check 911027	Total:	\$185.00
911028	5/29/2019	Printed Check	3233 DIAMOND CONSTRUCTORS INC	156733	132778	5/17/2019		CB052919	\$400.00
				156734	132780	5/10/2019		CB052919	\$981.00
							Check 911028	Total:	\$1,381.00
911029	5/29/2019	Printed Check	3246 DK TAYLOR OIL COMPANY, INC	157108	133138	5/15/2019	19000222	CB052919	\$292.57
							Check 911029	Total:	\$292.57
911030	5/29/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	157076	133110	5/24/2019	19000397	CB052919	\$306.46
							Check 911030	Total:	\$306.46
911031	5/29/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	156982	133017	5/23/2019		CB052919	\$30.99
							Check 911031	Total:	\$30.99
911032	5/29/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	156920	132957	5/23/2019	19000216	CB052919	\$101.30
							Check 911032	Total:	\$101.30
911033	5/29/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	156979	133014	5/23/2019		CB052919	\$354.80
							Check 911033	Total:	\$354.80
911034	5/29/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	156980	133015	5/23/2019		CB052919	\$395.13
							Check 911034	Total:	\$395.13

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911035	5/29/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	156983	133018	5/23/2019		CB052919	\$633.79
								Check 911035 Total:	\$633.79
911036	5/29/2019	Printed Check	3270 EARL DANIEL HART, JR.	157194	133226	5/16/2019	19000122	CB052919	\$2,505.00
				157199	133229	5/23/2019	19000122	CB052919	\$2,100.00
								Check 911036 Total:	\$4,605.00
911037	5/29/2019	Printed Check	3277 EASTERN TURF EQUIPMENT INC	156994	133029	5/3/2019		CB052919	\$427.96
								Check 911037 Total:	\$427.96
911038	5/29/2019	Printed Check	3311 ENVIROLINK, INC.	156848	132886	5/15/2019	19000236	CB052919	\$19,729.86
								Check 911038 Total:	\$19,729.86
911039	5/29/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	156945	132982	3/4/2019		CB052919	\$982.80
								Check 911039 Total:	\$982.80
911040	5/29/2019	Printed Check	3362 FAYETTEVILLE URBAN MINISTRY	156473	132526	5/17/2019	19000633	CB052919	\$7,985.97
								Check 911040 Total:	\$7,985.97
911041	5/29/2019	Printed Check	3384 FLEMING & ASSOCIATES	156735	132781	5/20/2019	19000410	CB052919	\$17,000.00
				156736	132782	5/20/2019	19001252	CB052919	\$39,600.00
				156738	132784	5/14/2019	19000342	CB052919	\$16,200.00
								Check 911041 Total:	\$72,800.00

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911042	5/29/2019	Printed Check	3418 GENERAL JACKSON'S INC	156765	132810	5/14/2019		CB052919	\$117.67
				156768	132812	5/16/2019		CB052919	\$127.32
								Check 911042 Total:	\$244.99
911043	5/29/2019	Printed Check	3441 GOOD SOURCE SOLUTIONS, INC.	156692	132739	5/6/2019	19000749	CB052919	\$3,366.88
911044	5/29/2019	Printed Check	3454 GRAINGER	157191	133221	5/20/2019		CB052919	\$35.84
911045	5/29/2019	Printed Check	3484 HAROLD W. SMITH, JR.	157193	133222	5/23/2019	19000123	CB052919	\$594.75
911046	5/29/2019	Printed Check	3484 HAROLD W. SMITH, JR.	157190	133220	5/17/2019	19000123	CB052919	\$671.00
911047	5/29/2019	Printed Check	3503 RADIOMETER AMERICA, INC.	156894	132931	5/16/2019		CB052919	\$395.90
911048	5/29/2019	Printed Check	3456 IMAGE GRAPHICS, INC.	156704	132751	5/16/2019		CB052919	\$128.40
911049	5/29/2019	Printed Check	3566 INDUSTRIAL POWER INC	157183	133213	5/23/2019		CB052919	\$84.74

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911050	5/29/2019	Printed Check	3596 IPC OF FAYETTEVILLE INC	156995	133030	5/7/2019		CB052919	\$20.50
				156353	132409	5/15/2019		CB052919	\$94.23
								Check 911050 Total:	\$114.73
911051	5/29/2019	Printed Check	3651 JOHNNIE L SANDERSON	156572	132622	5/20/2019	19000362	CB052919	\$1,800.00
911052	5/29/2019	Printed Check	3645 JOHNSON CONTROLS	157201	133230	5/23/2019	19000246	CB052919	\$1,070.00
				157203	133232	5/22/2019	19000246	CB052919	\$1,070.00
								Check 911052 Total:	\$2,140.00
911053	5/29/2019	Printed Check	3698 KINGDOM COMMUNITY DEVELOPMENT	156724	132770	4/24/2019	19001534	CB052919	\$16,846.70
911054	5/29/2019	Printed Check	3712 KUSTOM SIGNALS INC	156770	132814	5/10/2019		CB052919	\$339.40
911055	5/29/2019	Printed Check	3742 LEE NORRIS ICE MACHINE	157181	133211	5/9/2019		CB052919	\$315.65
911056	5/29/2019	Printed Check	3765 LKC ENGINEERING PLLC	156847	132885	5/13/2019	19001278	CB052919	\$2,000.00
911057	5/29/2019	Printed Check	3781 LUMBEE RIVER EMC	156784	132828	5/15/2019		CB052919	\$21.27

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911058	5/29/2019	Printed Check	3781 LUMBEE RIVER EMC	156783	132827	5/15/2019		CB052919	\$95.38
								Check 911058 Total:	\$95.38
911059	5/29/2019	Printed Check	3781 LUMBEE RIVER EMC	157075	133109	5/15/2019	19000423	CB052919	\$148.51
								Check 911059 Total:	\$148.51
911060	5/29/2019	Printed Check	3783 LUTHERAN FAMILY SERVICES	156746	132791	3/1/2019	19000371	CB052919	\$63.32
								Check 911060 Total:	\$63.32
911061	5/29/2019	Printed Check	3790 MAC PAPERS	156438	132491	5/8/2019	19000390	CB052919	\$3,608.04
								Check 911061 Total:	\$3,608.04
911062	5/29/2019	Printed Check	3820 MATTRESS OUTLET	157010	133045	5/21/2019		CB052919	\$478.29
								Check 911062 Total:	\$478.29
911063	5/29/2019	Printed Check	3832 MCDONALD LUMBER COMPANY, INC.	156989	133024	5/8/2019		CB052919	\$56.60
								Check 911063 Total:	\$56.60
911064	5/29/2019	Printed Check	3868 MICROBAC ENVIRONMENTAL LAB	157220	133249	5/24/2019		CB052919	\$40.00
								Check 911064 Total:	\$40.00
911065	5/29/2019	Printed Check	3871 MID-SOUTH LIGHTING	157192	133223	5/14/2019		CB052919	\$89.88
				157208	133237	5/17/2019		CB052919	\$90.95
								Check 911065 Total:	\$180.83



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911066	5/29/2019	Printed Check	3902 MOTOROLA SOLUTIONS INC	156822	132864	5/2/2019	19000182	CB052919	\$2,361.35
								Check 911066 Total:	\$2,361.35
911067	5/29/2019	Printed Check	3982 NC ALLIANCE OF PUBLIC HEALTH	156885	132922	5/10/2019	19000256	CB052919	\$9,005.63
				156886	132923	5/10/2019	19000256	CB052919	\$7,501.48
				156887	132924	5/10/2019	19000256	CB052919	\$367.77
								Check 911067 Total:	\$16,874.88
911068	5/29/2019	Printed Check	3911 NC DEPT OF CORRECTION	157037	133072	1/8/2019		CB052919	\$73.00
								Check 911068 Total:	\$73.00
911069	5/29/2019	Printed Check	3992 NC DEPT OF PUBLIC SAFETY	156737	132783	5/15/2019	19000181	CB052919	\$40,260.00
								Check 911069 Total:	\$40,260.00
911070	5/29/2019	Printed Check	4057 NC STATE BUR OF INVESTIGATION	156706	132753	5/15/2019		CB052919	\$501.67
								Check 911070 Total:	\$501.67
911071	5/29/2019	Printed Check	4068 NCACDSS	155611	131720	5/6/2019		CB052919	\$30.00
								Check 911071 Total:	\$30.00
911072	5/29/2019	Printed Check	4026 MATRIX OCCUPATIONAL HEALTH, INC	156812	132859	5/13/2019		CB052919	\$589.00
								Check 911072 Total:	\$589.00
911073	5/29/2019	Printed Check	4029 NITEOWL SECURITY SYSTEMS LLC	156683	132730	4/8/2019		CB052919	\$347.75
								Check 911073 Total:	\$347.75

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911074	5/29/2019	Printed Check	4033 NOODLE SOUP	156869	132907	5/14/2019		CB052919	\$912.89
							Check 911074	Total:	\$912.89
911075	5/29/2019	Printed Check	5000 ONE TIME PAY	157009	133044	5/14/2019		CB052919	\$16.00
							Check 911075	Total:	\$16.00
911076	5/29/2019	Printed Check	5000 ONE TIME PAY	156840	132879	5/22/2019		CB052919	\$15.00
							Check 911076	Total:	\$15.00
911077	5/29/2019	Printed Check	5000 ONE TIME PAY	157035	133069	5/8/2019		CB052919	\$320.00
							Check 911077	Total:	\$320.00
911079	5/29/2019	Printed Check	5000 ONE TIME PAY	157026	133060	5/7/2019		CB052919	\$214.40
							Check 911079	Total:	\$214.40
911080	5/29/2019	Printed Check	5000 ONE TIME PAY	157061	133096	5/15/2019		CB052919	\$150.00
							Check 911080	Total:	\$150.00
911081	5/29/2019	Printed Check	5000 ONE TIME PAY	157023	133057	5/14/2019		CB052919	\$26.62
							Check 911081	Total:	\$26.62
911082	5/29/2019	Printed Check	5000 ONE TIME PAY	157030	133065	5/13/2019		CB052919	\$12.00
							Check 911082	Total:	\$12.00
911083	5/29/2019	Printed Check	5000 ONE TIME PAY	157007	133042	5/15/2019		CB052919	\$16.00
							Check 911083	Total:	\$16.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911084	5/29/2019	Printed Check	5000 ONE TIME PAY	157028	133063	4/30/2019		CB052919	\$15.00
							Check 911084	Total:	\$15.00
911085	5/29/2019	Printed Check	5000 ONE TIME PAY	157018	133053	5/14/2019		CB052919	\$16.00
							Check 911085	Total:	\$16.00
911086	5/29/2019	Printed Check	5000 ONE TIME PAY	157013	133048	5/14/2019		CB052919	\$16.00
							Check 911086	Total:	\$16.00
911087	5/29/2019	Printed Check	5000 ONE TIME PAY	157029	133064	4/30/2019		CB052919	\$3.00
							Check 911087	Total:	\$3.00
911088	5/29/2019	Printed Check	5000 ONE TIME PAY	156883	132920	4/13/2019		CB052919	\$275.00
							Check 911088	Total:	\$275.00
911089	5/29/2019	Printed Check	5000 ONE TIME PAY	156810	132852	5/20/2019		CB052919	\$864.00
							Check 911089	Total:	\$864.00
911090	5/29/2019	Printed Check	5000 ONE TIME PAY	157034	133068	5/13/2019		CB052919	\$15.00
							Check 911090	Total:	\$15.00
911091	5/29/2019	Printed Check	4115 OVERDRIVE, INC.	157085	133117	5/20/2019		CB052919	\$169.99
							Check 911091	Total:	\$169.99
911092	5/29/2019	Printed Check	4115 OVERDRIVE, INC.	157086	133118	5/20/2019		CB052919	\$263.86
							Check 911092	Total:	\$263.86

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911093	5/29/2019	Printed Check	4115 OVERDRIVE, INC.	157084	133116	5/20/2019		CB052919	\$470.47
								Check 911093 Total:	\$470.47
911094	5/29/2019	Printed Check	4118 PACIFIC CONCEPTS	156707	132754	5/8/2019		CB052919	\$365.84
								Check 911094 Total:	\$365.84
911095	5/29/2019	Printed Check	4155 PIEDMONT COMMUNICATIONS	156708	132755	5/13/2019		CB052919	\$144.45
								Check 911095 Total:	\$144.45
911096	5/29/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	156842	132880	5/16/2019		CB052919	\$29.03
								Check 911096 Total:	\$29.03
911097	5/29/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	156571	132621	5/16/2019	19000217	CB052919	\$23.54
								Check 911097 Total:	\$23.54
911098	5/29/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	156908	132945	5/16/2019		CB052919	\$23.54
								Check 911098 Total:	\$23.54
911099	5/29/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	156632	132679	5/16/2019	19000041	CB052919	\$25.10
								Check 911099 Total:	\$25.10
911100	5/29/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	156785	132829	5/16/2019		CB052919	\$29.03
								Check 911100 Total:	\$29.03
911101	5/29/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	156567	132617	5/16/2019	19000217	CB052919	\$30.59
								Check 911101 Total:	\$30.59

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911102	5/29/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	156566	132616	5/16/2019	19000217 CB052919	\$40.78
								Check 911102 Total:	\$40.78
911103	5/29/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	156569	132619	5/16/2019	19000217 CB052919	\$79.18
								Check 911103 Total:	\$79.18
911104	5/29/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	156570	132620	5/16/2019	19000217 CB052919	\$88.59
								Check 911104 Total:	\$88.59
911105	5/29/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	156573	132623	5/16/2019	19000217 CB052919	\$169.30
								Check 911105 Total:	\$169.30
911106	5/29/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	156631	132678	5/16/2019	19000043 CB052919	\$219.46
								Check 911106 Total:	\$219.46
911107	5/29/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	156611	132660	5/15/2019	19000083 CB052919	\$265.96
								Check 911107 Total:	\$265.96
911108	5/29/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	156609	132659	5/16/2019	19000083 CB052919	\$637.92
								Check 911108 Total:	\$637.92
911109	5/29/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	156568	132618	5/16/2019	19000217 CB052919	\$863.62
								Check 911109 Total:	\$863.62
911110	5/29/2019	Printed Check	4160	PINNACLE SVCS & SUPPLIES INC	156709	132756	5/15/2019	CB052919	\$423.57
					156710	132757	5/13/2019	CB052919	\$98.32

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911110	5/29/2019	Printed Check	4160 PINNACLE SVCS & SUPPLIES INC	156711	132758	5/14/2019		CB052919	\$583.06
							Check 911110	Total:	\$1,104.95
911111	5/29/2019	Printed Check	4175 POSTMASTER	156899	132938	5/20/2019		CB052919	\$800.00
							Check 911111	Total:	\$800.00
911112	5/29/2019	Printed Check	4179 POWER DMS	156712	132759	3/29/2019	19001323	CB052919	\$14,072.00
							Check 911112	Total:	\$14,072.00
911113	5/29/2019	Printed Check	4176 POWERS-SWAIN CHEVROLET, INC.	156527	132578	5/15/2019		CB052919	\$81.32
				156902	132939	5/22/2019		CB052919	\$179.75
							Check 911113	Total:	\$261.07
911114	5/29/2019	Printed Check	4193 PRIORITY DISPATCH CORP	155170	131543	5/9/2019	19001381	CB052919	\$1,100.00
							Check 911114	Total:	\$1,100.00
911115	5/29/2019	Printed Check	4205 PROSHRED SECURITY	156320	132377	5/8/2019		CB052919	\$45.00
				155711	131809	5/8/2019		CB052919	\$25.00
							Check 911115	Total:	\$70.00
911116	5/29/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	157074	133108	4/25/2019	19000421	CB052919	\$813.56
							Check 911116	Total:	\$813.56
911117	5/29/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	157078	133112	5/24/2019		CB052919	\$280.00
							Check 911117	Total:	\$280.00

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911118	5/29/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	156565	132615	5/15/2019	19000219	CB052919	\$562.71
								Check 911118 Total:	\$562.71
911119	5/29/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	157079	133113	5/24/2019		CB052919	\$853.75
								Check 911119 Total:	\$853.75
911120	5/29/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	156633	132680	5/13/2019	19000037	CB052919	\$891.67
								Check 911120 Total:	\$891.67
911121	5/29/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	156562	132612	5/15/2019	19000219	CB052919	\$1,154.41
								Check 911121 Total:	\$1,154.41
911122	5/29/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	156563	132613	5/15/2019	19000219	CB052919	\$2,400.02
								Check 911122 Total:	\$2,400.02
911123	5/29/2019	Printed Check	4226 RALEIGH-DURHAM RUBBER & GASKET	156350	132406	5/15/2019		CB052919	\$106.93
								Check 911123 Total:	\$106.93
911124	5/29/2019	Printed Check	4270 RITE-WAY SAFE & LOCK CO	157178	133208	5/23/2019		CB052919	\$4.82
				157180	133210	5/23/2019		CB052919	\$213.89
								Check 911124 Total:	\$218.71
911125	5/29/2019	Printed Check	4271 RIVER CITY SUPPLY LLC	156719	132766	5/3/2019		CB052919	\$949.11
								Check 911125 Total:	\$949.11

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911126	5/29/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	156643	132690	5/20/2019		CB052919	\$6.00
								Check 911126 Total:	\$6.00
911127	5/29/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	156817	132858	5/21/2019		CB052919	\$6.00
								Check 911127 Total:	\$6.00
911128	5/29/2019	Printed Check	4391 SOUTH RIVER EMC	156730	132776	5/16/2019		CB052919	\$27.39
								Check 911128 Total:	\$27.39
911129	5/29/2019	Printed Check	4457 SUNBELT RENTALS	156990	133025	5/9/2019		CB052919	\$120.15
								Check 911129 Total:	\$120.15
911130	5/29/2019	Printed Check	4472 SYSTEL BUSINESS EQUIPMENT	155873	131947	5/7/2019	19000161	CB052919	\$525.07
				156949	132985	5/17/2019	19001460	CB052919	\$30,944.40
								Check 911130 Total:	\$31,469.47
911131	5/29/2019	Printed Check	9998 TAX 1	157224	133253	5/28/2019		CB052919	\$12.38
								Check 911131 Total:	\$12.38
911132	5/29/2019	Printed Check	9998 TAX 1	157110	133140	5/24/2019		CB052919	\$160.04
								Check 911132 Total:	\$160.04
911133	5/29/2019	Printed Check	9998 TAX 1	156693	132740	5/20/2019		CB052919	\$16.95
								Check 911133 Total:	\$16.95



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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911134	5/29/2019	Printed Check	9998 TAX 1	156694	132741	5/20/2019		CB052919	\$66.35
								Check 911134 Total:	\$66.35
911135	5/29/2019	Printed Check	9998 TAX 1	157225	133254	5/28/2019		CB052919	\$19.00
								Check 911135 Total:	\$19.00
911136	5/29/2019	Printed Check	9998 TAX 1	156537	132588	5/17/2019		CB052919	\$31.93
								Check 911136 Total:	\$31.93
911137	5/29/2019	Printed Check	9998 TAX 1	157226	133255	5/28/2019		CB052919	\$80.87
								Check 911137 Total:	\$80.87
911138	5/29/2019	Printed Check	9998 TAX 1	156695	132742	5/20/2019		CB052919	\$20.17
								Check 911138 Total:	\$20.17
911139	5/29/2019	Printed Check	9998 TAX 1	157227	133256	5/28/2019		CB052919	\$616.50
								Check 911139 Total:	\$616.50
911140	5/29/2019	Printed Check	9998 TAX 1	157228	133257	5/28/2019		CB052919	\$46.42
								Check 911140 Total:	\$46.42
911141	5/29/2019	Printed Check	9998 TAX 1	156696	132743	5/20/2019		CB052919	\$9.27
								Check 911141 Total:	\$9.27
911142	5/29/2019	Printed Check	9998 TAX 1	156697	132744	5/20/2019		CB052919	\$126.96
								Check 911142 Total:	\$126.96

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911143	5/29/2019	Printed Check	9998 TAX 1	157112	133142	5/24/2019		CB052919	\$169.10
								Check 911143 Total:	\$169.10
911144	5/29/2019	Printed Check	9998 TAX 1	157111	133141	5/24/2019		CB052919	\$1,405.73
								Check 911144 Total:	\$1,405.73
911145	5/29/2019	Printed Check	9998 TAX 1	156698	132745	5/20/2019		CB052919	\$392.11
								Check 911145 Total:	\$392.11
911146	5/29/2019	Printed Check	9998 TAX 1	156538	132589	5/17/2019		CB052919	\$111.18
								Check 911146 Total:	\$111.18
911147	5/29/2019	Printed Check	9998 TAX 1	156699	132746	5/20/2019		CB052919	\$15.40
								Check 911147 Total:	\$15.40
911148	5/29/2019	Printed Check	9998 TAX 1	156539	132590	5/17/2019		CB052919	\$399.99
								Check 911148 Total:	\$399.99
911149	5/29/2019	Printed Check	9998 TAX 1	156701	132748	5/20/2019		CB052919	\$480.00
								Check 911149 Total:	\$480.00
911150	5/29/2019	Printed Check	9998 TAX 1	156700	132747	5/20/2019		CB052919	\$500.00
								Check 911150 Total:	\$500.00
911151	5/29/2019	Printed Check	9998 TAX 1	156815	132856	5/21/2019		CB052919	\$203.77
								Check 911151 Total:	\$203.77

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911152	5/29/2019	Printed Check	9998 TAX 1	156702	132749	5/20/2019		CB052919	\$39.00
								Check 911152 Total:	\$39.00
911153	5/29/2019	Printed Check	9999 TAX 2	157157	133187	5/24/2019		CB052919	\$281.83
								Check 911153 Total:	\$281.83
911154	5/29/2019	Printed Check	9999 TAX 2	157119	133149	5/23/2019		CB052919	\$17.90
								Check 911154 Total:	\$17.90
911155	5/29/2019	Printed Check	9999 TAX 2	157118	133148	5/23/2019		CB052919	\$36.70
								Check 911155 Total:	\$36.70
911156	5/29/2019	Printed Check	9999 TAX 2	157117	133147	5/23/2019		CB052919	\$86.50
								Check 911156 Total:	\$86.50
911157	5/29/2019	Printed Check	9999 TAX 2	157158	133188	5/24/2019		CB052919	\$17.30
								Check 911157 Total:	\$17.30
911158	5/29/2019	Printed Check	9999 TAX 2	156830	132869	5/21/2019		CB052919	\$54.64
								Check 911158 Total:	\$54.64
911159	5/29/2019	Printed Check	9999 TAX 2	156713	132760	5/20/2019		CB052919	\$289.84
								Check 911159 Total:	\$289.84
911160	5/29/2019	Printed Check	9999 TAX 2	156831	132870	5/21/2019		CB052919	\$55.13
								Check 911160 Total:	\$55.13

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911161	5/29/2019	Printed Check	9999 TAX 2	156550	132601	5/17/2019		CB052919	\$45.09
							Check 911161	Total:	\$45.09
911162	5/29/2019	Printed Check	9999 TAX 2	156551	132602	5/17/2019		CB052919	\$7.17
							Check 911162	Total:	\$7.17
911163	5/29/2019	Printed Check	9999 TAX 2	156714	132761	5/20/2019		CB052919	\$117.49
							Check 911163	Total:	\$117.49
911164	5/29/2019	Printed Check	9999 TAX 2	157159	133189	5/24/2019		CB052919	\$200.16
							Check 911164	Total:	\$200.16
911165	5/29/2019	Printed Check	9999 TAX 2	157160	133190	5/24/2019		CB052919	\$259.81
							Check 911165	Total:	\$259.81
911166	5/29/2019	Printed Check	9999 TAX 2	156552	132603	5/17/2019		CB052919	\$325.37
							Check 911166	Total:	\$325.37
911167	5/29/2019	Printed Check	9999 TAX 2	157161	133191	5/24/2019		CB052919	\$13.12
							Check 911167	Total:	\$13.12
911168	5/29/2019	Printed Check	9999 TAX 2	156833	132872	5/21/2019		CB052919	\$32.88
							Check 911168	Total:	\$32.88
911169	5/29/2019	Printed Check	9999 TAX 2	157163	133193	5/24/2019		CB052919	\$49.23
							Check 911169	Total:	\$49.23

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911170	5/29/2019	Printed Check	9999 TAX 2	157120	133150	5/23/2019		CB052919	\$87.25
								Check 911170 Total:	\$87.25
911171	5/29/2019	Printed Check	9999 TAX 2	157162	133192	5/24/2019		CB052919	\$26.62
								Check 911171 Total:	\$26.62
911172	5/29/2019	Printed Check	9999 TAX 2	156954	132990	5/22/2019		CB052919	\$123.52
								Check 911172 Total:	\$123.52
911173	5/29/2019	Printed Check	9999 TAX 2	156832	132871	5/21/2019		CB052919	\$53.89
								Check 911173 Total:	\$53.89
911174	5/29/2019	Printed Check	9999 TAX 2	156553	132604	5/17/2019		CB052919	\$90.55
								Check 911174 Total:	\$90.55
911175	5/29/2019	Printed Check	9999 TAX 2	156955	132991	5/22/2019		CB052919	\$99.38
								Check 911175 Total:	\$99.38
911176	5/29/2019	Printed Check	9999 TAX 2	157164	133194	5/24/2019		CB052919	\$40.77
								Check 911176 Total:	\$40.77
911177	5/29/2019	Printed Check	9999 TAX 2	156834	132873	5/21/2019		CB052919	\$218.54
								Check 911177 Total:	\$218.54
911178	5/29/2019	Printed Check	9999 TAX 2	156715	132762	5/20/2019		CB052919	\$13.01
								Check 911178 Total:	\$13.01

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911179	5/29/2019	Printed Check	9999 TAX 2	156835	132874	5/21/2019		CB052919	\$9.62
								Check 911179 Total:	\$9.62
911180	5/29/2019	Printed Check	9999 TAX 2	157165	133195	5/24/2019		CB052919	\$91.68
								Check 911180 Total:	\$91.68
911181	5/29/2019	Printed Check	9999 TAX 2	156836	132875	5/21/2019		CB052919	\$186.49
								Check 911181 Total:	\$186.49
911182	5/29/2019	Printed Check	9999 TAX 2	156837	132876	5/21/2019		CB052919	\$209.75
								Check 911182 Total:	\$209.75
911183	5/29/2019	Printed Check	9999 TAX 2	156956	132992	5/22/2019		CB052919	\$215.80
								Check 911183 Total:	\$215.80
911184	5/29/2019	Printed Check	9999 TAX 2	156716	132763	5/20/2019		CB052919	\$143.88
								Check 911184 Total:	\$143.88
911185	5/29/2019	Printed Check	9999 TAX 2	156957	132993	5/22/2019		CB052919	\$48.86
								Check 911185 Total:	\$48.86
911186	5/29/2019	Printed Check	9999 TAX 2	157121	133151	5/23/2019		CB052919	\$35.71
								Check 911186 Total:	\$35.71
911187	5/29/2019	Printed Check	9999 TAX 2	156554	132605	5/17/2019		CB052919	\$26.44
								Check 911187 Total:	\$26.44

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911188	5/29/2019	Printed Check	9999 TAX 2	156958	132994	5/22/2019		CB052919	\$6.25
								Check 911188 Total:	\$6.25
911189	5/29/2019	Printed Check	9999 TAX 2	157166	133196	5/24/2019		CB052919	\$227.15
								Check 911189 Total:	\$227.15
911190	5/29/2019	Printed Check	9999 TAX 2	156959	132995	5/22/2019		CB052919	\$103.04
								Check 911190 Total:	\$103.04
911191	5/29/2019	Printed Check	9999 TAX 2	157167	133197	5/24/2019		CB052919	\$770.07
								Check 911191 Total:	\$770.07
911192	5/29/2019	Printed Check	9999 TAX 2	156555	132606	5/17/2019		CB052919	\$75.84
								Check 911192 Total:	\$75.84
911193	5/29/2019	Printed Check	9999 TAX 2	157168	133198	5/24/2019		CB052919	\$147.47
								Check 911193 Total:	\$147.47
911194	5/29/2019	Printed Check	9999 TAX 2	156556	132607	5/17/2019		CB052919	\$65.47
								Check 911194 Total:	\$65.47
911195	5/29/2019	Printed Check	9999 TAX 2	156557	132608	5/17/2019		CB052919	\$146.73
								Check 911195 Total:	\$146.73
911196	5/29/2019	Printed Check	9999 TAX 2	156838	132877	5/21/2019		CB052919	\$30.27
								Check 911196 Total:	\$30.27

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911197	5/29/2019	Printed Check	9999 TAX 2	156839	132878	5/21/2019		CB052919	\$171.44
							Check 911197	Total:	\$171.44
911198	5/29/2019	Printed Check	9999 TAX 2	156960	132996	5/22/2019		CB052919	\$145.18
							Check 911198	Total:	\$145.18
911199	5/29/2019	Printed Check	9999 TAX 2	156717	132764	5/20/2019		CB052919	\$247.04
							Check 911199	Total:	\$247.04
911200	5/29/2019	Printed Check	9999 TAX 2	156961	132997	5/22/2019		CB052919	\$110.92
							Check 911200	Total:	\$110.92
911201	5/29/2019	Printed Check	9999 TAX 2	157169	133199	5/24/2019		CB052919	\$196.11
							Check 911201	Total:	\$196.11
911202	5/29/2019	Printed Check	9999 TAX 2	156962	132998	5/22/2019		CB052919	\$156.99
							Check 911202	Total:	\$156.99
911203	5/29/2019	Printed Check	9999 TAX 2	156963	132999	5/22/2019		CB052919	\$169.33
							Check 911203	Total:	\$169.33
911204	5/29/2019	Printed Check	9999 TAX 2	156964	133000	5/22/2019		CB052919	\$51.49
							Check 911204	Total:	\$51.49
911205	5/29/2019	Printed Check	9999 TAX 2	156718	132765	5/20/2019		CB052919	\$145.34
							Check 911205	Total:	\$145.34



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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911206	5/29/2019	Printed Check	9999 TAX 2	156965	133001	5/22/2019		CB052919	\$29.73
								Check 911206 Total:	\$29.73
911207	5/29/2019	Printed Check	9999 TAX 2	157170	133200	5/24/2019		CB052919	\$31.19
								Check 911207 Total:	\$31.19
911208	5/29/2019	Printed Check	9999 TAX 2	157171	133201	5/24/2019		CB052919	\$17.42
								Check 911208 Total:	\$17.42
911209	5/29/2019	Printed Check	9999 TAX 2	156966	133002	5/22/2019		CB052919	\$5.71
								Check 911209 Total:	\$5.71
911210	5/29/2019	Printed Check	3228 THE DESIGNING STATION INC	157066	133101	5/24/2019		CB052919	\$200.00
								Check 911210 Total:	\$200.00
911211	5/29/2019	Printed Check	2933 TIME WARNER CABLE	156739	132785	5/9/2019		CB052919	\$74.85
				155900	131975	5/3/2019	19000450	CB052919	\$225.00
								Check 911211 Total:	\$299.85
911212	5/29/2019	Printed Check	4591 UNITED RENTALS	156811	132853	5/10/2019		CB052919	\$956.69
								Check 911212 Total:	\$956.69
911213	5/29/2019	Printed Check	4678 WILLIAMS EQUIPMENT SERVICE INC	156728	132774	5/8/2019		CB052919	\$942.08
								Check 911213 Total:	\$942.08

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911214	5/29/2019	Printed Check	6515 LAMAR TEXAS LIMITED PARTNERSHIP	157179	133209	5/1/2019	19000463	CB052919	\$200.00
								Check 911214 Total:	\$200.00
911215	5/29/2019	Printed Check	7491 SCREENVISION DIRECT INC	156725	132771	4/19/2019	19001281	CB052919	\$400.00
				156726	132772	4/19/2019	19001281	CB052919	\$800.00
				156727	132773	4/26/2019	19001281	CB052919	\$1,600.00
								Check 911215 Total:	\$2,800.00
911216	5/29/2019	Printed Check	7668 STREETLEVEL MEDIA	156612	132661	4/12/2019	19001439	CB052919	\$375.00
				156614	132663	5/15/2019	19001439	CB052919	\$435.00
								Check 911216 Total:	\$810.00
911217	5/29/2019	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	156576	132626	5/13/2019		CB052919	\$50.55
				156577	132627	5/13/2019		CB052919	\$148.60
				156578	132628	5/7/2019		CB052919	\$644.51
				156579	132629	5/7/2019		CB052919	\$77.94
				156580	132630	5/15/2019		CB052919	\$354.80
				156581	132631	5/7/2019		CB052919	\$182.55
				156582	132632	5/7/2019		CB052919	\$69.39
				156584	132633	4/26/2019		CB052919	\$167.39
				156585	132635	5/2/2019		CB052919	\$23.75

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911217	5/29/2019	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	156587	132637	5/2/2019		CB052919	\$205.00
							Check 911217	Total:	\$1,924.48
911218	5/29/2019	Printed Check	5919 LEONARD ALUMINUM UTILITY BUILDINGS	157051	133085	5/15/2019	19001565	CB052919	\$4,876.94
							Check 911218	Total:	\$4,876.94
911219	5/29/2019	Printed Check	2713 ADVANTAGE TRUCK CENTER INC.	156341	132397	5/14/2019		CB052919	\$576.88
							Check 911219	Total:	\$576.88
911220	5/29/2019	Printed Check	3485 HARRELL'S AUTOMOTIVE, INC	156349	132405	5/16/2019		CB052919	\$706.47
							Check 911220	Total:	\$706.47
911221	5/29/2019	Printed Check	3538 HOPE MILLS GLASS INC.	156400	132456	5/16/2019		CB052919	\$158.77
				156516	132568	5/15/2019		CB052919	\$452.34
							Check 911221	Total:	\$611.11
911222	5/29/2019	Printed Check	2712 ADVANCE AUTO PARTS	155967	132043	2/23/2019		CB052919	(\$55.38)
				155976	132052	4/25/2019		CB052919	\$2.95
				155977	132053	5/10/2019		CB052919	\$24.55
				155978	132054	3/18/2019		CB052919	(\$142.97)
				155981	132057	5/13/2019		CB052919	\$185.27
				156528	132579	5/15/2019		CB052919	\$186.18
				156529	132580	3/27/2019		CB052919	\$100.03

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911222	5/29/2019	Printed Check	2712 ADVANCE AUTO				Check 911222	Total:	\$300.63
911223	5/29/2019	Printed Check	2885 BLACK'S TIRE SERVICE INC	156926	132963	5/21/2019	19000462	CB052919	\$648.36
							Check 911223	Total:	\$648.36
911224	5/29/2019	Printed Check	7649 MAURICE LEE PARKER, JR.	157059	133094	5/23/2019		CB052919	\$444.00
							Check 911224	Total:	\$444.00
911225	5/29/2019	Printed Check	4112 OREILLY AUTO PARTS	155962	132037	5/8/2019		CB052919	\$73.56
				155963	132038	5/13/2019		CB052919	\$33.15
				155964	132039	5/9/2019		CB052919	\$87.88
				155966	132041	5/9/2019		CB052919	\$18.18
				156470	132523	5/15/2019		CB052919	\$22.02
				156472	132525	5/15/2019		CB052919	\$16.04
				156480	132533	5/16/2019		CB052919	\$20.38
				156481	132534	5/15/2019		CB052919	\$56.77
				156482	132535	5/13/2019		CB052919	(\$250.00)
				156484	132536	5/14/2019		CB052919	\$57.32
				156523	132575	5/17/2019		CB052919	\$406.69
				156525	132576	5/14/2019		CB052919	\$127.00
				156526	132577	5/17/2019		CB052919	\$26.43

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911225	5/29/2019	Printed Check	4112 OREILLY AUTO				Check 911225	Total:	\$695.42
911226	5/29/2019	Printed Check	4444 STONE TRUCK PARTS	156161	132228	5/14/2019		CB052919	\$240.28
				156162	132229	5/14/2019		CB052919	\$872.73
				156333	132389	5/15/2019		CB052919	\$823.47
							Check 911226	Total:	\$1,936.48
911227	5/29/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	157098	133130	5/24/2019	19000447	CB052919	\$29.06
							Check 911227	Total:	\$29.06
911228	5/29/2019	Printed Check	7552 SCOTT PANAGROSSO	156912	132949	4/30/2019	19001477	CB052919	\$4,100.00
				156913	132950	5/15/2019	19001477	CB052919	\$3,775.00
							Check 911228	Total:	\$7,875.00
911229	5/29/2019	Printed Check	3214 DELL COMPUTERS	156265	132323	5/8/2019	19001422	CB052919	\$12,396.73
							Check 911229	Total:	\$12,396.73
911230	5/29/2019	Printed Check	6659 THREADCRAFT ENGINEERING, INC. (TEI)	156775	132819	5/21/2019	19001309	CB052919	\$15,600.00
							Check 911230	Total:	\$15,600.00
911231	5/29/2019	Printed Check	7735 ELITE CONCRETE FINISHING	156747	132792	5/16/2019		CB052919	\$500.00
							Check 911231	Total:	\$500.00
911232	5/29/2019	Printed Check	6910 TRIANGLE ROOFING SERVICES, INC.	156740	132786	5/9/2019	19000899	CB052919	\$108,990.65
							Check 911232	Total:	\$108,990.65

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911233	5/29/2019	Printed Check	5074 MICHIGAN COALITION AGAINST HOMELESSNESS	156729	132775	5/13/2019	19000674	CB052919	\$380.35
								Check 911233 Total:	\$380.35
911234	5/29/2019	Printed Check	6415 TWO HAWK WORKFORCE SERVICES	156993	133028	4/30/2019	19000836	CB052919	\$20,037.77
								Check 911234 Total:	\$20,037.77
911235	5/29/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	154441	130828	5/6/2019	19000877	CB052919	\$10,388.54
				154469	130853	5/6/2019	19000877	CB052919	\$25.83
				154470	130854	5/6/2019	19000877	CB052919	\$7.77
				154471	130855	5/6/2019	19000877	CB052919	\$112.98
				154473	130856	5/6/2019	19000877	CB052919	\$41.00
				154474	130857	5/6/2019	19000877	CB052919	(\$8.84)
				154475	130859	5/6/2019	19000877	CB052919	(\$26.21)
				154477	130861	5/6/2019	19000877	CB052919	\$151.32
				154945	131319	5/7/2019	19000877	CB052919	\$4,456.82
				154972	131344	5/7/2019	19000877	CB052919	\$22,065.21
				154973	131345	5/7/2019	19000877	CB052919	\$167.76
				154975	131347	5/7/2019	19000877	CB052919	\$127.72
				154977	131349	5/7/2019	19000877	CB052919	(\$64.98)
				154979	131351	5/7/2019	19000877	CB052919	(\$1,653.28)

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911235	5/29/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	154980	131353	5/8/2019	19000877	CB052919	\$562.09
				154982	131354	5/8/2019	19000877	CB052919	\$11,583.79
				154983	131355	5/8/2019	19000877	CB052919	(\$1,772.88)
				155695	131794	5/9/2019	19000877	CB052919	\$9,819.97
				155696	131795	5/9/2019	19000877	CB052919	\$289.28
				155697	131796	5/9/2019	19000877	CB052919	(\$1,944.60)
				155698	131797	5/9/2019	19000877	CB052919	(\$13.53)
				155699	131798	5/10/2019	19000877	CB052919	\$2,532.99
				155700	131799	5/10/2019	19000877	CB052919	\$8,192.38
				155701	131800	5/10/2019	19000877	CB052919	\$167.44
				155702	131801	5/10/2019	19000877	CB052919	\$271.65
				155703	131802	5/10/2019	19000877	CB052919	(\$1,919.55)
				156530	132581	11/9/2018	19000877	CB052919	\$177.83
				156531	132582	11/9/2018	19000877	CB052919	\$10,744.36
				156533	132584	11/9/2018	19000877	CB052919	\$343.07
								Check 911235 Total:	\$74,825.93
911236	5/29/2019	Printed Check	7614 SANDRA L LOWERY	156772	132816	5/21/2019	19001382	CB052919	\$5,200.00
								Check 911236 Total:	\$5,200.00

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911237	5/29/2019	Printed Check	7656 TRIPLE P AMERICA, INC	156615	132664	5/16/2019	19001498	CB052919	\$166,128.55
								Check 911237 Total:	\$166,128.55
911238	5/29/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	156028	132101	5/13/2019	19000553	CB052919	\$1,812.14
				156318	132375	5/7/2019	19000765	CB052919	\$665.49
				156319	132376	5/7/2019	19000057	CB052919	\$4,246.38
				156322	132378	5/9/2019	19000057	CB052919	\$744.37
				156323	132380	5/8/2019	19000057	CB052919	\$68.87
				156327	132384	5/14/2019	19000057	CB052919	\$1,919.68
								Check 911238 Total:	\$9,456.93
911239	5/29/2019	Printed Check	2808 ARROW PEST CONTROL	154944	131318	5/6/2019		CB052919	\$130.00
								Check 911239 Total:	\$130.00
911240	5/29/2019	Printed Check	6446 CLEGG'S TERMITE & PEST CONTROL, LLC	157185	133218	5/16/2019		CB052919	\$45.00
								Check 911240 Total:	\$45.00
911241	5/29/2019	Printed Check	3817 MASTER EXTERMINATORS, INC.	157186	133215	5/10/2019		CB052919	\$600.00
								Check 911241 Total:	\$600.00
911242	5/29/2019	Printed Check	2774 AMERICAN INCOME LIFE	156680	132727	5/20/2019		CB052919	\$14.10
								Check 911242 Total:	\$14.10



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911243	5/29/2019	Printed Check	5295 DS SERVICES OF AMERICA INC	156534	132585	5/16/2019		CB052919	\$149.71
							Check 911243	Total:	\$149.71
911244	5/29/2019	Printed Check	1710 FALCON CHILDREN'S HOME	157105	133137	5/3/2019	19000557	CB052919	\$200.00
							Check 911244	Total:	\$200.00
911245	5/29/2019	Printed Check	7795 ANNE ARUNDEL COUNTY MD	156802	132844	5/13/2019		CB052919	\$60.00
							Check 911245	Total:	\$60.00
911246	5/29/2019	Printed Check	7514 EDD MELTON,III CONSTABLE	156803	132845	5/17/2019		CB052919	\$70.00
							Check 911246	Total:	\$70.00
911247	5/29/2019	Printed Check	3057 CITY OF FAYETTEVILLE	154199	130597	4/17/2019	19000979	CB052919	\$2,818.59
							Check 911247	Total:	\$2,818.59
911248	5/29/2019	Printed Check	3057 CITY OF FAYETTEVILLE	157057	133092	5/23/2019		CB052919	\$431.00
							Check 911248	Total:	\$431.00
911249	5/29/2019	Printed Check	3057 CITY OF FAYETTEVILLE	157055	133090	5/23/2019		CB052919	\$431.00
							Check 911249	Total:	\$431.00
911250	5/29/2019	Printed Check	3057 CITY OF FAYETTEVILLE	157054	133089	5/23/2019		CB052919	\$431.00
							Check 911250	Total:	\$431.00
911251	5/29/2019	Printed Check	3057 CITY OF FAYETTEVILLE	157056	133091	5/23/2019		CB052919	\$431.00
							Check 911251	Total:	\$431.00

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911252	5/29/2019	Printed Check	3057 CITY OF FAYETTEVILLE	157053	133088	5/23/2019		CB052919	\$862.00
							Check 911252	Total:	\$862.00
911253	5/29/2019	Printed Check	7796 CITY OF NEW YORK DEPARTMENT OF FINANCE	156804	132846	5/14/2019		CB052919	\$52.00
							Check 911253	Total:	\$52.00
911254	5/29/2019	Printed Check	7802 CITY OF VIRGINIA BEACH	156826	132868	5/17/2019		CB052919	\$80.00
							Check 911254	Total:	\$80.00
911255	5/29/2019	Printed Check	3123 COUNTY OF BLADEN	156681	132729	5/15/2019		CB052919	\$177.45
							Check 911255	Total:	\$177.45
911256	5/29/2019	Printed Check	7537 COUNTY OF ONEIDA	156806	132848	5/17/2019		CB052919	\$18.00
							Check 911256	Total:	\$18.00
911257	5/29/2019	Printed Check	7515 COUNTY OF SAMPSON	156808	132850	5/21/2019		CB052919	\$30.00
							Check 911257	Total:	\$30.00
911258	5/29/2019	Printed Check	3148 CUMB COUNTY BAR ASSOCIATION	157050	133084	5/15/2019		CB052919	\$375.00
							Check 911258	Total:	\$375.00
911259	5/29/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	156981	133016	5/17/2019	19000399	CB052919	\$38,946.67
							Check 911259	Total:	\$38,946.67
911260	5/29/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	155804	131881	4/30/2019	19000399	CB052919	\$46,394.31
							Check 911260	Total:	\$46,394.31

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911261	5/29/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	157206	133235	5/16/2019		CB052919	\$79.00
				156761	132806	5/16/2019		CB052919	\$79.00
							Check 911261	Total:	\$158.00
911262	5/29/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	156618	132667	5/16/2019		CB052919	\$79.00
							Check 911262	Total:	\$79.00
911263	5/29/2019	Printed Check	7789 DALE COUNTY COMMISSION	156800	132843	4/30/2019		CB052919	\$50.00
							Check 911263	Total:	\$50.00
911264	5/29/2019	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	154856	131231	5/8/2019		CB052919	\$60.00
							Check 911264	Total:	\$60.00
911265	5/29/2019	Printed Check	3226 NC DEQ	156626	132674	5/13/2019	19000483	CB052919	\$9,032.26
							Check 911265	Total:	\$9,032.26
911266	5/29/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	156878	132916	5/6/2019	19000102	CB052919	\$7.97
							Check 911266	Total:	\$7.97
911267	5/29/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	156882	132919	5/8/2019		CB052919	\$71.94
							Check 911267	Total:	\$71.94
911268	5/29/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	156890	132926	5/6/2019		CB052919	\$104.68
							Check 911268	Total:	\$104.68

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911269	5/29/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	156892	132927	5/17/2019	19000105	CB052919	\$3,000.00
								Check 911269 Total:	\$3,000.00
911270	5/29/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	156879	132917	2/15/2019		CB052919	\$71.94
								Check 911270 Total:	\$71.94
911271	5/29/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	156876	132914	4/29/2019		CB052919	\$152.81
								Check 911271 Total:	\$152.81
911272	5/29/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	156877	132915	4/10/2019		CB052919	\$278.92
								Check 911272 Total:	\$278.92
911273	5/29/2019	Printed Check	7804 RICHARDSON & SONS INVESTMENTS	156861	132899	5/21/2019		CB052919	\$550.00
								Check 911273 Total:	\$550.00
911274	5/29/2019	Printed Check	7804 RICHARDSON & SONS INVESTMENTS	156860	132898	5/21/2019		CB052919	\$620.96
								Check 911274 Total:	\$620.96
911275	5/29/2019	Printed Check	7806 NORMAN MELVIN	157064	133099	5/24/2019		CB052919	\$850.00
								Check 911275 Total:	\$850.00
911276	5/29/2019	Printed Check	7806 NORMAN MELVIN	157065	133100	5/24/2019		CB052919	\$872.64
								Check 911276 Total:	\$872.64
911277	5/29/2019	Printed Check	4684 WILLIAM D WALKER	157067	133102	5/24/2019		CB052919	\$500.00
								Check 911277 Total:	\$500.00

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911278	5/29/2019	Printed Check	4684 WILLIAM D WALKER	157068	133103	5/24/2019		CB052919	\$533.32
								Check 911278 Total:	\$533.32
911279	5/29/2019	Printed Check	7114 IMAGE SUPPLY, INC.	157213	133242	5/17/2019		CB052919	\$525.95
								Check 911279 Total:	\$525.95
911280	5/29/2019	Printed Check	4589 UNIFIRST CORP #267	156541	132592	5/16/2019		CB052919	\$46.23
				154266	130661	5/6/2019		CB052919	\$11.25
				156043	132114	5/14/2019		CB052919	\$51.92
				156044	132115	5/14/2019		CB052919	\$88.81
				156045	132116	5/14/2019		CB052919	\$84.78
				156046	132117	5/14/2019		CB052919	\$50.92
				156047	132118	5/14/2019		CB052919	\$26.34
				156048	132119	5/14/2019		CB052919	\$66.24
				156049	132120	5/14/2019		CB052919	\$48.86
								Check 911280 Total:	\$475.35
911281	5/29/2019	Printed Check	4589 UNIFIRST CORP #267	156896	132933	5/20/2019		CB052919	\$81.71
								Check 911281 Total:	\$81.71
911282	5/29/2019	Printed Check	4245 REDWOOD BIOTECH	157113	133143	5/16/2019		CB052919	\$997.25
				157174	133204	5/20/2019		CB052919	\$673.75

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911282	5/29/2019	Printed Check	4245 REDWOOD BIOTECH				Check 911282	Total:	\$1,671.00
911283	5/29/2019	Printed Check	4651 BELL'S SEED STORE	156996	133031	5/6/2019		CB052919	\$3.19
							Check 911283	Total:	\$3.19
911284	5/29/2019	Printed Check	5845 DUNNS NURSERY & GARDEN SHOP INC.	156984	133019	5/20/2019	19001437	CB052919	\$6,197.97
							Check 911284	Total:	\$6,197.97
911285	5/29/2019	Printed Check	3462 GREEN BIZ NURSERY/LANDSCAPING	156743	132789	5/2/2019	19001510	CB052919	\$2,369.89
							Check 911285	Total:	\$2,369.89
911286	5/29/2019	Printed Check	3653 SITEONE LANDSCAPE SUPPLY, LLC	156988	133023	5/22/2019		CB052919	\$558.81
				156754	132799	4/26/2019		CB052919	\$473.77
							Check 911286	Total:	\$1,032.58
911287	5/29/2019	Printed Check	5188 DAVID B CRAIG, ATTORNEY AT LAW	156560	132611	5/20/2019	19000183	CB052919	\$400.50
							Check 911287	Total:	\$400.50
911288	5/29/2019	Printed Check	7799 PLAYER MCLEAN, LLP	157122	133152	5/28/2019	19001579	CB052919	\$73,000.00
							Check 911288	Total:	\$73,000.00
911289	5/29/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	156870	132908	3/8/2019	19000314	CB052919	\$67.55
							Check 911289	Total:	\$67.55
911290	5/29/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	156891	132928	3/18/2019		CB052919	\$146.16
							Check 911290	Total:	\$146.16

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911291	5/29/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	156872	132910	3/19/2019	19000314	CB052919	\$175.61
								Check 911291 Total:	\$175.61
911292	5/29/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	156871	132909	3/8/2019	19000314	CB052919	\$1,904.54
								Check 911292 Total:	\$1,904.54
911293	5/29/2019	Printed Check	3343 FAY ASSOC IN LABORATORY MEDICINE PA	156875	132913	3/26/2019		CB052919	\$84.47
								Check 911293 Total:	\$84.47
911294	5/29/2019	Printed Check	5738 MEDCO SERVICE	156897	132934	5/17/2019		CB052919	\$438.70
								Check 911294 Total:	\$438.70
911295	5/29/2019	Printed Check	7256 OCCUPATIONAL HEALTH CENTERS OF NORTH CAROLINA	156771	132815	5/15/2019		CB052919	\$367.00
								Check 911295 Total:	\$367.00
911296	5/29/2019	Printed Check	2861 BENCO DENTAL SUPPLY COMPANY	156742	132788	5/15/2019		CB052919	\$218.31
								Check 911296 Total:	\$218.31
911297	5/29/2019	Printed Check	6678 FIRST BIOMEDICAL, INC.	156705	132752	4/30/2019		CB052919	\$120.00
								Check 911297 Total:	\$120.00
911298	5/29/2019	Printed Check	7655 SCHOLZ CONST. CO OF FAYETTEVILLE	156749	132794	5/15/2019		CB052919	\$21.57
								Check 911298 Total:	\$21.57

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911299	5/29/2019	Printed Check	6346 CHARTER COMMUNICATIONS HOLDINGS, LLC	156628	132675	5/11/2019	19000017	CB052919	\$773.53
								Check 911299 Total:	\$773.53
911300	5/29/2019	Printed Check	2929 B W WILSON PAPER CO	156617	132666	5/9/2019		CB052919	\$459.03
								Check 911300 Total:	\$459.03
911301	5/29/2019	Printed Check	5306 CONCRETE SERVICE COMPANY, INC	156948	132984	5/8/2019		CB052919	\$832.47
								Check 911301 Total:	\$832.47
911302	5/29/2019	Printed Check	7769 ANTHONY W MURNAHAN	155903	131977	5/9/2019		CB052919	\$93.15
								Check 911302 Total:	\$93.15
911303	5/29/2019	Printed Check	5429 WOLFE & ASSOCIATES, INC.	156294	132359	5/15/2019	19000708	CB052919	\$840.00
								Check 911303 Total:	\$840.00
911304	5/29/2019	Printed Check	3376 FIRST PRESBYTERIAN CHURCH	156825	132867	5/22/2019	19000167	CB052919	\$1,750.00
								Check 911304 Total:	\$1,750.00
911305	5/29/2019	Printed Check	7437 THOMAS PROPERTIES OF FAYETTEVILLE INC	157063	133098	5/21/2019		CB052919	\$650.00
								Check 911305 Total:	\$650.00
911306	5/29/2019	Printed Check	7437 THOMAS PROPERTIES OF FAYETTEVILLE INC	157060	133095	5/21/2019		CB052919	\$650.00
								Check 911306 Total:	\$650.00
911307	5/29/2019	Printed Check	4244 FAYETTEVILLE FOOTWEAR	156999	133034	5/14/2019		CB052919	\$200.00
				157196	133225	5/14/2019		CB052919	\$73.82



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911307	5/29/2019	Printed Check	4244 FAYETTEVILLE FOOTWEAR	157197	133227	5/21/2019		CB052919	\$199.18
							Check 911307	Total:	\$473.00
911308	5/29/2019	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	157087	133119	5/19/2019	19000806	CB052919	\$4,504.95
							Check 911308	Total:	\$4,504.95
911309	5/29/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	157214	133243	5/12/2019	19000240	CB052919	\$4,722.92
				157184	133214	5/12/2019	19001267	CB052919	\$700.40
				156490	132543	5/5/2019	19001202	CB052919	\$5,148.24
							Check 911309	Total:	\$10,571.56
911310	5/29/2019	Printed Check	6912 MANPOWER US, INC	155895	131970	5/5/2019	19000539	CB052919	\$1,168.40
				156910	132947	5/12/2019	19000539	CB052919	\$2,495.03
				156997	133032	5/19/2019	19000539	CB052919	\$2,357.80
							Check 911310	Total:	\$6,021.23
911311	5/29/2019	Printed Check	6526 THE MEGA FORCE STAFFING GROUP, INC	156923	132959	5/15/2019	19001355	CB052919	\$1,325.11
							Check 911311	Total:	\$1,325.11
911312	5/29/2019	Printed Check	6843 NATIONAL HEALTH CARE SOLUTIONS, LLC	156889	132925	5/21/2019	19000255	CB052919	\$492.00
				156898	132935	5/14/2019	19000255	CB052919	\$1,804.00
							Check 911312	Total:	\$2,296.00

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911313	5/29/2019	Printed Check	3021 CENTURYLINK	156843	132881	5/9/2019		CB052919	\$219.42
								Check 911313 Total:	\$219.42
911314	5/29/2019	Printed Check	3021 CENTURYLINK	156629	132676	5/9/2019		CB052919	\$165.95
								Check 911314 Total:	\$165.95
911315	5/29/2019	Printed Check	3021 CENTURYLINK	156952	132988	5/9/2019		CB052919	\$680.98
								Check 911315 Total:	\$680.98
911316	5/29/2019	Printed Check	3021 CENTURYLINK	156546	132597	5/9/2019		CB052919	\$11.33
								Check 911316 Total:	\$11.33
911317	5/29/2019	Printed Check	3021 CENTURYLINK	156661	132708	5/10/2019	19000064	CB052919	\$13.91
								Check 911317 Total:	\$13.91
911318	5/29/2019	Printed Check	3021 CENTURYLINK	156668	132715	5/10/2019	19000064	CB052919	\$13.91
								Check 911318 Total:	\$13.91
911319	5/29/2019	Printed Check	3021 CENTURYLINK	156675	132722	5/10/2019	19000064	CB052919	\$17.39
								Check 911319 Total:	\$17.39
911320	5/29/2019	Printed Check	3021 CENTURYLINK	156666	132713	5/10/2019	19000064	CB052919	\$40.67
								Check 911320 Total:	\$40.67
911321	5/29/2019	Printed Check	3021 CENTURYLINK	156654	132701	5/10/2019	19000064	CB052919	\$48.96
								Check 911321 Total:	\$48.96

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911322	5/29/2019	Printed Check	3021 CENTURYLINK	156665	132712	5/10/2019	19000064	CB052919	\$50.32
								Check 911322 Total:	\$50.32
911323	5/29/2019	Printed Check	3021 CENTURYLINK	156650	132698	5/10/2019	19000064	CB052919	\$50.32
								Check 911323 Total:	\$50.32
911324	5/29/2019	Printed Check	3021 CENTURYLINK	156673	132720	5/10/2019	19000064	CB052919	\$83.46
								Check 911324 Total:	\$83.46
911325	5/29/2019	Printed Check	3021 CENTURYLINK	156663	132710	5/10/2019	19000064	CB052919	\$180.83
								Check 911325 Total:	\$180.83
911326	5/29/2019	Printed Check	3021 CENTURYLINK	156658	132705	5/10/2019	19000064	CB052919	\$281.11
								Check 911326 Total:	\$281.11
911327	5/29/2019	Printed Check	3021 CENTURYLINK	156678	132725	5/10/2019	19000064	CB052919	\$890.53
								Check 911327 Total:	\$890.53
911328	5/29/2019	Printed Check	3021 CENTURYLINK	156625	132673	5/7/2019	19000067	CB052919	\$1,150.00
								Check 911328 Total:	\$1,150.00
911329	5/29/2019	Printed Check	3021 CENTURYLINK	156613	132662	5/7/2019	19000068	CB052919	\$2,312.83
								Check 911329 Total:	\$2,312.83
911330	5/29/2019	Printed Check	3021 CENTURYLINK	156622	132672	5/7/2019	19000067	CB052919	\$6,886.09
								Check 911330 Total:	\$6,886.09

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911331	5/29/2019	Printed Check	3207 DAVIS & STANTON INC	156689	132736	5/9/2019		CB052919	\$529.00
							Check 911331	Total:	\$529.00
911332	5/29/2019	Printed Check	7610 FILL ER UP TRUCKN, LLC	156165	132232	5/13/2019		CB052919	\$817.20
							Check 911332	Total:	\$817.20
911333	5/29/2019	Printed Check	3444 GOOD EARTH TRUCKING CORP	156818	132860	5/6/2019		CB052919	\$577.72
				156819	132861	5/7/2019		CB052919	\$862.40
				156820	132862	5/9/2019		CB052919	\$562.32
				156821	132863	5/16/2019		CB052919	\$864.49
							Check 911333	Total:	\$2,866.93
911334	5/29/2019	Printed Check	4377 SMITH INTERNATIONAL TRUCK CNTR	155985	132061	5/3/2019		CB052919	\$561.75
				156345	132401	5/14/2019		CB052919	\$991.80
				156348	132404	5/14/2019		CB052919	\$959.73
							Check 911334	Total:	\$2,513.28
911335	5/29/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	156634	132681	5/10/2019		CB052919	\$162.64
				156635	132682	5/10/2019		CB052919	\$29.96
				156636	132683	5/10/2019		CB052919	\$102.72
				156637	132684	5/10/2019		CB052919	\$115.56
				156638	132685	5/10/2019		CB052919	\$12.73

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911335	5/29/2019	Printed Check	2754	AMERICAN UNIFORM SALES, INC	156639	132686	5/10/2019	CB052919	\$223.58	
					156640	132687	5/10/2019	CB052919	\$165.85	
					156641	132688	5/10/2019	CB052919	\$55.64	
					156642	132689	5/10/2019	CB052919	\$53.49	
					156644	132691	5/10/2019	CB052919	\$159.43	
					156645	132692	5/10/2019	CB052919	\$53.50	
					156646	132693	5/10/2019	CB052919	\$53.49	
					156647	132694	5/10/2019	CB052919	\$105.92	
					156649	132696	5/10/2019	CB052919	\$58.80	
					156651	132697	5/10/2019	CB052919	\$55.64	
					156652	132699	5/10/2019	CB052919	\$58.80	
					156653	132700	5/10/2019	CB052919	\$21.19	
					156655	132702	5/10/2019	CB052919	\$201.16	
					156656	132703	5/10/2019	CB052919	\$239.57	
					156657	132704	5/10/2019	CB052919	\$201.16	
					156659	132706	5/10/2019	CB052919	\$402.32	
					156660	132707	5/10/2019	CB052919	\$44.94	
					156662	132709	5/10/2019	CB052919	\$82.93	
					156664	132711	5/10/2019	CB052919	\$85.59	
								Check 911335	Total:	\$2,746.61

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911336	5/29/2019	Printed Check	7296 BRIAN'S BIG RIGS INC.	156809	132851	2/11/2019	19001237	CB052919	\$4,594.24
								Check 911336 Total:	\$4,594.24
911337	5/29/2019	Printed Check	3204 DAVID B SUGGS	156922	132960	5/22/2019	19001198	CB052919	\$9,439.18
				156925	132962	5/22/2019	19001198	CB052919	\$323.78
								Check 911337 Total:	\$9,762.96
911338	5/29/2019	Printed Check	5323 CAROLINA BIOMEDICAL DISPOSAL LLC	156893	132929	4/30/2019		CB052919	\$480.00
								Check 911338 Total:	\$480.00
911339	5/29/2019	Printed Check	4167 PNC BANK NA	156950	132986	5/10/2019	19000389	CB052919	\$700.52
								Check 911339 Total:	\$700.52
911340	5/29/2019	Printed Check	4253 REGIONS BANK, CORPORATE TRUST OPERATIONS	157189	133219	5/23/2019		CB052919	\$862.50
								Check 911340 Total:	\$862.50
911341	5/31/2019	Printed Check	6830 DEPT OF CHILDREN AND FAMILY SERVICES	157152	133182	5/31/2019		PR053119	\$61.00
								Check 911341 Total:	\$61.00
911342	5/31/2019	Printed Check	7490 WAKE COUNTY CLERK OF SUPERIOR COURT	157154	133184	5/31/2019		PR053119	\$102.50
								Check 911342 Total:	\$102.50
911343	5/31/2019	Printed Check	7755 ACCOUNT CONTROL TECHNOLOGY INC	157156	133186	5/31/2019		PR053119	\$107.82
								Check 911343 Total:	\$107.82

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911344	5/31/2019	Printed Check	491 AMERICAN UNITED LIFE INS. CO.	157133	133163	5/31/2019		PR053119	\$44.62
							Check 911344	Total:	\$44.62
911345	5/31/2019	Printed Check	514 CUMBERLAND COUNTY	157137	133167	5/31/2019		PR053119	\$401.44
							Check 911345	Total:	\$401.44
911346	5/31/2019	Printed Check	7081 DELTA MANAGEMENT ASSOCIATES INC	157153	133183	5/31/2019		PR053119	\$145.89
							Check 911346	Total:	\$145.89
911347	5/31/2019	Printed Check	498 FAMILY SUPPORT REGISTRY	157134	133164	5/31/2019		PR053119	\$416.64
							Check 911347	Total:	\$416.64
911348	5/31/2019	Printed Check	5867 NC DEPARTMENT OF REVENUE	157150	133180	5/31/2019		PR053119	\$1,991.61
							Check 911348	Total:	\$1,991.61
911349	5/31/2019	Printed Check	552 HOKE COUNTY TAX COLLECTOR	157146	133176	5/31/2019		PR053119	\$141.81
							Check 911349	Total:	\$141.81
911350	5/31/2019	Printed Check	501 NC CHILD SUPPORT/CENT. COLLECT	157135	133165	5/31/2019		PR053119	\$9,006.65
							Check 911350	Total:	\$9,006.65
911351	5/31/2019	Printed Check	541 NC STATE ED ASST AUTHORITY	157143	133173	5/31/2019		PR053119	\$412.87
							Check 911351	Total:	\$412.87
911352	5/31/2019	Printed Check	528 NC DEPARTMENT OF REVENUE	157091	133123	5/31/2019		PR053119	\$738.00
							Check 911352	Total:	\$738.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
911353	5/31/2019	Printed Check	561 SAMPSON COUNTY/OFC OF TAX COL	157147	133177	5/31/2019		PR053119	\$258.04
							Check 911353	Total:	\$258.04
911354	5/31/2019	Printed Check	7496 TRANSWORLD SYSTEMS. INC	157155	133185	5/31/2019		PR053119	\$177.35
							Check 911354	Total:	\$177.35
911355	5/31/2019	Printed Check	509 TREASURER OF VIRGINIA	157136	133166	5/31/2019		PR053119	\$134.17
							Check 911355	Total:	\$134.17
911356	5/31/2019	Printed Check	545 US DEPT OF ED/NAT'L PAYMENT CT	157144	133174	5/31/2019		PR053119	\$1,154.36
							Check 911356	Total:	\$1,154.36
911357	5/31/2019	Printed Check	6069 US DEPT OF JUSTICE	157151	133181	5/31/2019		PR053119	\$125.00
							Check 911357	Total:	\$125.00
911358	5/31/2019	Printed Check	516 VANTAGEPOINT TRANSFER AGTS-457	157138	133168	5/31/2019		PR053119	\$140.00
							Check 911358	Total:	\$140.00
911359	5/31/2019	Printed Check	563 WAYNE COUNTY TAX COLLECTOR	157148	133178	5/31/2019		PR053119	\$207.96
							Check 911359	Total:	\$207.96
911360	5/31/2019	Printed Check	2928 B & W TRANSPORTING INC.	157615	133639	5/1/2019	19000317	CB053119	\$6,161.25
							Check 911360	Total:	\$6,161.25
								Cash Account Total	\$2,625,291.47